

Exhibit C – Itemization of Fees for Transcripts

Date	Fees	Vendor	Description	
10/26/2009	\$616.50	Spencer and Associates	Deposition of Hubert Francois Vol. 1	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Hubert Francois Vol. 1 - E-Transcript	*
10/26/2009	\$387.00	Spencer and Associates	Deposition of Hubert Francois Vol. 2	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Hubert Francois Vol. 2 - E-Transcript	*
10/26/2009	\$162.00	Spencer and Associates	Deposition of Claude Poncin Vol. 1	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Claude Poncin Vol. 1 - E-Transcript	*
10/26/2009	\$184.50	Spencer and Associates	Deposition of Hubert Francois Vol. 2	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Hubert Francois Vol. 2 - E-Transcript	*
10/26/2009	\$135.00	Spencer and Associates	Deposition of Dieter Heck	
10/26/2009	\$25.00	Spencer and Associates	Deposition of Dieter Heck – E-Transcript	*
10/26/2009	\$193.50	Spencer and Associates	Exhibits	
2/24/2010	\$429.00	Spencer and Associates	Deposition of Chris Taylor Vol. 1	
2/24/2010	\$50.00	Spencer and Associates	Deposition of Chris Taylor Vol. 1 - E-Transcript	*
2/24/2010	\$375.00	Spencer and Associates	Deposition of Chris Taylor Vol. 2	
2/24/2010	\$50.00	Spencer and Associates	Deposition of Chris Taylor Vol. 2 - E-Transcript	*
2/24/2010	\$101.75	Spencer and Associates	Exhibits	
1/15/2010	\$881.15	Vowell and Jennings	Deposition of Tim Carr	
1/5/2010	\$766.35	Vowell and Jennings	Deposition of Mike Cesarini	
1/5/2010	\$679.15	Vowell and Jennings	Deposition of Jimmy Barber	
2/3/2010	\$361.10	Pro Systems	Deposition of Douglas Halverson	
12/08/2009	\$1,561.50	Esquire – Chicago	Deposition of Bhadresh Shah	*
12/09/2009	\$1,551.00	Esquire – Chicago	Deposition of Sudhir Bhide	*
12/16/2009	\$2,456.85	Esquire – Chicago	Deposition of David Hurlock	*
12/17/2009	\$1,307.00	Esquire – Chicago	Deposition of Arvind Bhagat	*
1/5/2010	\$871.00	Esquire – Chicago	Deposition of Christopher Carr	*
4/6/2012	\$2,614.67	Veritext	Deposition of David Hurlock	*
4/6/2012	\$576.20	Veritext	Deposition of Arvind Bhagat	*
4/6/2012	\$192.45	Veritext	Deposition of Achyut Parikh	*

4/17/2012	\$612.50	Veritext	Video Depo. of David Hurlock	*
4/17/2012	\$175.00	Veritext	Video Depo. of Arvind Bhagat	*
4/17/2012	\$87.50	Veritext	Video Depo. of Achyut Parikh	*
3/13/2012	\$85.50	Peggy Turner, Court Reporter	Reporting of proceedings held 11/6/2009	
5/20/2010	\$97.20	Peggy Turner, Court Reporter	Reporting of proceedings held 4/21/2010	

Total: \$17,685.37*

*Magotteaux has not yet received an invoice from Peggy Turner, Court Reporter for the cost of reporting during trial. Magotteaux reserves the right to supplement the Bill of Costs with this invoice.

Spencer & Associates

Court Reporters
5964 26th Avenue S.W.
Seattle WA 98106
(206) 382-9695

INVOICE

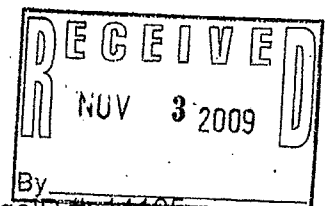
Invoice No. **2091002**

Date 10/26/2009
Our Ref. MAGOTTEAUX
Reporter Zoya O. Spencer
Terms 30 Days

Robert S. Rigg

VedderPrice, Attorneys at Law
222 North LaSalle Street
Chicago, Illinois 60601

Product ID	Description	Qty	Unit Price	Amount
	AIA ENGINEERING vs. MAGOTTEAUX			
	DEPOSITION OF: HERBERT FRANCOIS - VOL. I (9-14-09)			
	TRANSCRIPT (Copy):	137 pages	\$4.50	\$616.50
	E-TRANSCRIPT:	1 each	\$25.00	\$25.00
	DEPOSITION OF: HERBERT FRANCOIS - VOL. II (9-15-09)			
	TRANSCRIPT (Copy):	86 pages	\$4.50	\$387.00
	E-TRANSCRIPT:	1 each	\$25.00	\$25.00
	DEPOSITION OF: CLAUDE PONCIN VOL. I (9-15-09)			
	TRANSCRIPT (Copy):	36 pages	\$4.50	\$162.00
	E-TRANSCRIPT:	1 each	\$25.00	\$25.00
	DEPOSITION OF: CLAUDE PONCIN VOL. II (9-16-09)			
	TRANSCRIPT (Copy):	41 pages	\$4.50	\$184.50
	E-TRANSCRIPT:	1 each	\$25.00	\$25.00
	DEPOSITION OF: DIETER HECK (9-16-09)			
	TRANSCRIPT (Copy):	30 pages	\$4.50	\$135.00
	E-TRANSCRIPT:	1 each	\$25.00	\$25.00
	EXHIBITS #1-59	387 pages	\$0.50	\$193.50



Product ID	Description	Qty	Unit Price	Amount
Comments			Sub Total	\$1,803.50
TAX ID # 120-60-5973				\$0.00
			Total	\$1,803.50
			Amount Paid	
			Amount Due	\$1,803.50

TERMS & CONDITIONS.

Interest may be levied on overdue accounts.

THANK YOU!

Spencer & Associates

Court Reporters
5964 26th Avenue S.W.
Seattle WA 98106
(206) 382-9695

INVOICE

John J. Gresens
VedderPrice, Attorneys at Law
222 North LaSalle Street
Chicago, Illinois 60601

Invoice No. **2100110**

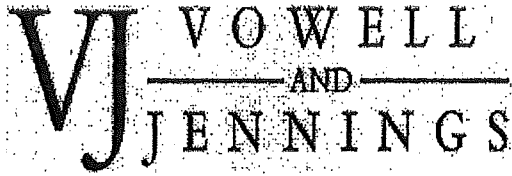
Date 2/4/2010
Our Ref. MAGOTTEAUX
Reporter Zoya O. Spencer
Terms 30 Days

Product ID	Description	Qty	Unit Price	Amount
AIA ENGINEERING vs. MAGOTTEAUX				
DEPOSITION OF:	CHRIS TAYLOR - VOL. I (1-27-10)			
TRANSCRIPT (Copy):		143 pages	\$3.00	\$429.00
E-TRANSCRIPT:	draft and final	2 each	\$25.00	\$50.00
DEPOSITION OF:	CHRIS TAYLOR - VOL. II (1-28-10)			
TRANSCRIPT (Copy):		125 pages	\$3.00	\$375.00
E-TRANSCRIPT:	draft and final	2 each	\$25.00	\$50.00
EXHIBITS	scanned, # 204-228	407 pages	\$0.25	\$101.75
Comments			Sub Total	\$1,005.75
TAX ID # 120-60-5973				\$0.00
			Total	\$1,005.75
			Amount Paid	
			Amount Due	\$1,005.75

TERMS & CONDITIONS.
Interest may be levied on overdue accounts.

THANK YOU!

Handwritten:
To pay
JH 2/12/10
Mag - Lenn.
40392.00.0009



Robert S. Rigg
 Vedder Price
 222 North LaSalle Street
 Chicago, IL 60601

INVOICE

Invoice No.	Invoice Date	Job No.
139321	1/15/2010	57489
Job Date	Case No.	
1/6/2010	3:09-CV-0255	
Case Name		
AIA Engineering Limited vs. Maggotteaux		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
 Tim Carr

881.15

TOTAL DUE >>> \$881.15

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID: 62-1115311

Phone: (312) 609*5505 Fax:

Please detach bottom portion and return with payment.

Robert S. Rigg
 Vedder Price
 222 North LaSalle Street
 Chicago, IL 60601

Invoice No. : 139321
 Invoice Date : 1/15/2010
 Total Due : \$881.15

Remit To: Vowell & Jennings, Inc.
 Court Reporting and Legal Video Services
 214 Second Avenue, North - Suite 207
 Nashville, TN 37201

Job No. : 57489
 BU ID : 1-VJ
 Case No. : 3:09-CV-0255
 Case Name : AIA Engineering Limited vs. Maggotteaux

V J VOWELL AND JENNINGS

Robert S. Rigg
Vedder Price
222 North LaSalle Street
Chicago, IL 60601

INVOICE

Invoice No.	Invoice Date	Job No.
139319	1/15/2010	57529
Job Date	Case No.	
1/5/2010	3:09-CV-0255	
Case Name		
AIA Engineering Limited vs. Maggotteaux		
Payment Terms		
Due upon recelpt		

1 COPY OF TRANSCRIPT OF:

Mike Cesarini

766.35

TOTAL DUE >>>

\$766.35

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID: 62-1115311

Phone: (312) 609*5505 Fax:

Please detach bottom portion and return with payment.

Robert S. Rigg
Vedder Price
222 North LaSalle Street
Chicago, IL 60601

Invoice No. : 139319
Invoice Date : 1/15/2010
Total Due : \$766.35

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 57529
BU ID : 1-VJ
Case No. : 3:09-CV-0255
Case Name : AIA Engineering Limited vs. Maggotteaux

VJ VOWELL AND JENNINGS

Robert S. Rigg
Vedder Price
222 North LaSalle Street
Chicago, IL 60601

INVOICE

Invoice No.	Invoice Date	Job No.
139278	1/15/2010	57488
Job Date	Case No.	
1/5/2010	3:09-CV-0255	
Case Name		
AIA Engineering Limited vs. Maggotteaux		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
Jimmy Barber

679.15

TOTAL DUE >>>

\$679.15

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID: 62-1115311

Phone: (312) 609*5505 Fax:

Please detach bottom portion and return with payment.

Robert S. Rigg
Vedder Price
222 North LaSalle Street
Chicago, IL 60601

Invoice No. : 139278
Invoice Date : 1/15/2010
Total Due : \$679.15

Remit To: Vowell & Jennings, Inc.
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 57488
BU ID : 1-VJ
Case No. : 3:09-CV-0255
Case Name : AIA Engineering Limited vs. Maggotteaux

PRO-SYSTEMS

COURT REPORTING & VIDEO SERVICE
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS, MN 55409



INVOICE

TAX ID NO.	TERMS	DATE	INVOICE NO.
41-185 5878	Net 30	2/3/2010	mn100203ha2

SOLD TO
Vedder Price P.C. 222 North LaSalle Street Chicago, IL 60601 Attn: John J. Gresens, Esq.

SERVICE PROVIDED	Court Reporting	JOB DATE	2/3/2010
COURT REPORTER	Minnesota		
WITNESS	douglas Halverson	Total	\$361.10
AIA Engineering Limited v Magotteaux International, et. al.			



PRO-SYSTEMS

COURT REPORTING & VIDEO SERVICES
4305 BRYANT AVE. S. • MINNEAPOLIS, MN 55409 612/823-2100 • FAX 612/823-6100

PLEASE REMIT CHECK TO:

PRO-SYSTEMS
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS, MN 55409

EMAIL accounting@prosystemsweb.com

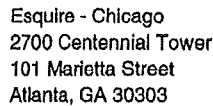


An interest rate of 1.3% will be charged after 30 days.

Case 3:09-cv-00255 Document 422-3 Filed 08/01/12 Page 10 of 22 PageID #: 14112

Case 3:09-cv-00255 Document 422-3 Filed 08/01/12 Page 12 of 22 PageID #: 14114

Case 3:09-cv-00255 Document 422-3 Filed 08/01/12 Page 14 of 22 PageID #: 14116



www.esquiresolutions.com

Invoice Date	Terms
02/03/2010	NET 30

English Language	
Mathematics	
Science	
History	
Physical Education	
Art	
Music	
Health	
Foreign Languages	
Other	

ROBERT RIGG ,ESQ.
VEDDER PRICE, PC - CHICAGO
SUITE 2600
222 NORTH LASALLE STREET
CHICAGO, IL 60601

Assignment	Case	Assignment #	Start Date	Stop Date
01/08/2010	AIA ENGINEERING LIMITED vs. MAGOTTEA	109493	02/01/2010	UPS

Description	Unit Price	Quantity	Amount
Services Provided on 01/08/2010, CHRISTOPHER CARR			
ORIGINAL TRANSCRIPT/WORD INDEX (120 Pages)	\$ 4.05	120.00	\$ 486.00
APPEARANCE FEE HOURLY (3 Units)	\$ 48.00	3.00	\$ 144.00
ROUGH DRAFT	\$ 192.00	1.00	\$ 192.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 871.00</u>
ARCHIVING FEE			\$ 30.00
DELIVERY - OTHER			\$ 8.00
			<u>\$ 38.00</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

LOCATION: ATLANTA, GA

Tax:	\$ 0.00
Amount Due:	\$ 909.00
Paid:	\$ 0.00

Salary Due	\$ 909.00
Payment Due	03/05/2010

Tax Number: 22-3779684

After 03/20/2010 Pay This Amount: \$ 999.90

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ124883
Invoice Date: 02/03/2010
Balance: \$ 909.00
Due Date: 03/05/2010
Late Date: 03/20/2010
Late Amount: \$ 999.90

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000124883 02032010 2 000090900 2 03052010 03202010 5 000099990 47

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: John J. Gresens
Troutman Sanders LLP
55 West Monroe Street Suite 3000
Chicago, IL 60603

Invoice #: NY452874
Invoice Date: 04/06/2012
Balance Due: \$0.00

Case: AIA Engineerign Limited v. Magotteaux International
Job #: 350546 | **Job Date:** 3/28/2012 | **Delivery:** Expedited
Billing Atty: John J. Gresens
Location: Garvey Schubert Barer
Second & Seneca Building | 1191 Second Avenue 18th Floor | Seat
Sched Atty: Jim Bollinger, Esq.
Deposing Atty: John J. Gresens, Esq.

Item	Witness	Description	Units	Rate	Price	Amount
	David Hurlock	Transcript - Original & 1 copy	Page	166.00	\$4.95	\$821.70
		Attendance - hourly	Hour	5.00	\$65.00	\$325.00
		Fee For Expedited Service	Per page	166.00	\$2.95	\$489.70
		Exhibit - copying	Per page	221.00	\$0.40	\$88.40
		Exhibit - color copying	Per page	282.00	\$2.50	\$705.00
		Exhibit Scanning - OCR	Per page	503.00	\$0.29	\$145.87
		CD Depo Litigation Pkge	1.00	\$39.00		\$39.00
	Arvind Bhagat	Transcript - Original & 1 copy	Page	68.00	\$4.95	\$336.60
		Fee For Expedited Service	Per page	68.00	\$2.95	\$200.60
		CD Depo Litigation Pkge	1.00	\$39.00		\$39.00
	Achyut Parikh	Transcript - Original & 1 copy	Page	31.00	\$4.95	\$153.45
		CD Depo Litigation Pkge	1.00	\$39.00		\$39.00
		Shipping & handling	Package	1.00	\$39.50	\$39.50

Make check payable to: **Veritext New York Reporting Co.**

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY452874

Job #: 350546

Invoice Date: 04/06/2012

Balance : \$0.00

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Notes:		Invoice Total:	\$3,422.82
		Payment:	(\$3,422.82)
		Credits:	
		Interest:	\$0.00
		Balance Due:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.			

THIS INVOICE IS 105 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to: Veritext New York Reporting Co.	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Invoice #: **NY452874**
Job #: **350546**
Invoice Date: **04/06/2012**
Balance : **\$0.00**

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Veritext New York Reporting Co.

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1250 Broadway, Suite 2400
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Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: James Moore Bollinger
Troutman Sanders LLP
405 Lexington Ave Flr 7
New York, NY 10174

Invoice #: NY454430
Invoice Date: 04/17/2012
Balance Due: \$0.00

Case: AIA Engineerign Limited v. Magotteaux International
Job #: 350546 | **Job Date:** 3/28/2012 | **Delivery:** Normal
Billing Atty: James Moore Bollinger
Location: Garvey Schubert Barer
Second & Seneca Building | 1191 Second Avenue 18th Floor | Seat
Sched Atty: Jim Bollinger, Esq.
Deposing Atty: John J. Gresens, Esq.

Rev	Witness	Description	Units	Qty	Price	Amount
		Video - Initial fee	Package	1.00	\$350.00	\$350.00
	David Hurlock	Video - Additional hours	Per hour	6.50	\$95.00	\$617.50
		Video - MPEG-1-Convert video to digital format	Per hour	3.50	\$75.00	\$262.50
		Video - transcript synchronization		3.50	\$100.00	\$350.00
	Arvind Bhagat	Video - MPEG-1-Convert video to digital format	Per hour	1.00	\$75.00	\$75.00
		Video - transcript synchronization		1.00	\$100.00	\$100.00
	Achyut Parikh	Video - MPEG-1-Convert video to digital format	Per hour	0.50	\$75.00	\$37.50
		Video - transcript synchronization		0.50	\$100.00	\$50.00
		Shipping & handling	Package	1.00	\$29.50	\$29.50
Notes:					Invoice Total:	\$1,872.00
					Payment:	(\$1,872.00)
					Credits:	
					Interest:	\$0.00
					Balance Due:	\$0.00
Fed. Tax ID: 20-3132569			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

THIS INVOICE IS 94 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to: **Veritext New York Reporting Co.**

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY454430
Job #: 350546
Invoice Date: 04/17/2012
Balance : \$0.00

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

TRANSCRIPTS INVOICE	NUMBER 031312-inv-AIA-Vest
TO: Ms. Catherine Vest Nashville, TN PHONE:	MAKE CHECK PAYABLE TO: Peggy Turner Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 726-4893

CRIMINAL	CIVIL X	DATE ORDERED 3/12/12	DATE DELIVERED 3/13/12
IN THE MATTER OF (Case Number and Title) AIA v. Magotteaux 3: 09-0255			
FOR PROCEEDINGS ON (Date): November 6, 2009 Sent by e-mail to:			

ORIGINAL				FIRST COPY			ADDITIONAL COPIES			
	PAGE	PRICE @	SUB TOTAL	PAGE	PRICE @	SUB TOTAL	PAGE	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary		\$3.65		95	\$.90	\$85.50		\$.60		\$85.50
14-Day		\$4.25			\$.90			\$.60		
Expedited		\$4.85			\$.90			\$.60		
Daily		\$6.05			\$1.20			\$.90		
Hourly		\$7.25			\$1.20			\$.90		
Realtime		\$3.05			\$1.20					

TOTAL	\$85.50
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ADDITIONAL INFORMATION	
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION	
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER s/ Peggy Turner	DATE 3/13/12
Distribution: TO PARTY (2 copies - 1 to return with payment) COURT REPORTER COURT REPORTER SUPERVISOR	

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

TRANSCRIPTS INVOICE	NUMBER 052110-inv-AIA-Riggs
TO: Mr. R. Rigg Attorney at Law Chicago, IL PHONE: awilliams@gsblaw.com	MAKE CHECK PAYABLE TO: Peggy Turner Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 726-4893

CRIMINAL	CIVIL X	DATE ORDERED 5/7/10	DATE DELIVERED 5/20/10
IN THE MATTER OF (Case Number and Title) AIA Engineering v. Magotteaux, et al 3:09-0255			
FOR PROCEEDINGS ON (Date): 4/12/10 Transcripts by email to awilliams@gsblaw.com			

ORIGINAL			FIRST COPY			ADDITIONAL COPIES				
	PAGE	PRICE @	SUB TOTAL	PAGE	PRICE @	SUB TOTAL	PAGE	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary		\$3.65		108	\$.90			\$.60		\$97.20
14-Day		\$4.25			\$.90			\$.60		
Expedited		\$4.85			\$.90			\$.60		
Daily		\$6.05			\$1.20			\$.90		
Hourly		\$7.25			\$1.20			\$.90		
Realtime		\$3.05			\$1.20					

TOTAL	\$97.20
LESS AMOUNT OF DEPOSIT	
TOTAL REFUNDED	
TOTAL DUE	\$97.20

ADDITIONAL INFORMATION	
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION	
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER /s Peggy Turner	DATE 5/21/10
Distribution: TO PARTY (2 copies - 1 to return with payment) COURT REPORTER COURT REPORTER SUPERVISOR	